

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

General Administration Department - Non-Stationery - Purchase of one (1) Samsung 651 High speed laser toner Cartridge for Samsung fax machine for the use of Minister for Agriculture Peshi, from M/s. Sadhguru Trading & Services, Hyderabad - Payment of Rs.4,650/- Sanctioned - Orders - Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 1016

Dated:31<sup>st</sup> March,2015

Read the following:

1. G.O. Ms.No.148, F&P (FW-TFR) Dept., dated 21.10.2000.
2. Govt.Letter No.3100/OP.III/15-1, dated 04.03.2015.
3. From M/s. Sadhguru Trading & Services, Hyderabad Credit Bill No.STS/SL/202/15, Dated 13.03.2015.

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ORDER:

Sanction is hereby accorded for payment of Rs.4,650/- (Rupees Four thousand six hundred and fifty only) to M/s. Sadhguru Trading & Services, Hyderabad towards the cost of one (1) Samsung 651 High Speed Laser Toner Cartridge for Samsung fax machine supplied for the use of Minister for Agriculture Peshi.

2. The above expenditure shall be debited to “2013 Council of Ministers - M.H. 800 Other expenditure - SH.04 Other expenditure - 130 Office Expenses - 132 Other Office Expenses”.

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the Account No.0128073000001439, The South Indian Bank Ltd, IFSC / NEFT Code : SIBL0000128, MICR Code: 500059002, PAN No.AHEPB5395A.

4. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.V.S.A.SOMAYAJULU

DEPUTY SECRETARY TO GOVERNMENT (GENL.)

To

M/s. Sadhguru Trading & Services, Hyderabad.

The General Administration (Claims-C) Dept.(2 copies)

The Deputy Pay and Accounts Officer, Secretariat.

Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER